

TRIPURA**GAZETTE***Published by Authority***EXTRAORDINARY ISSUE***Agartala, Friday, November 20, 2020 A. D., Kartika 29, 1942 S. E.*

**PART--I-- Orders and Notifications by the Government of Tripura,
The High Court, Government Treasury etc.**

**GOVERNMENT OF TRIPURA
FINANCE DEPARTMENT**

No.F.5(1)/FIN(G)/2017/1053

Dated, Agartala, the 13th November, 2020.

MEMORANDUM

Subject:- Special Cash Package equivalent in lieu of Leave Travel Concession Fare for State Government Employees during the current financial year (2020-2021).

In view of COVID-19 pandemic and resultant nationwide lockdown as well as disruption of transport and hospitality sector and also the need for observing social distancing, a number of State Government employees are not in a position to avail themselves of LTC for travel to any place in India or their Hometowns.

2. With a view to compensate and incentivise consumption by State Government employees thereby giving a boost to consumptions expenditure, it has been decided that cash equivalent of LTC fare of the entitled LTC may be paid by way of reimbursement, if an employee opts for this, in lieu of one LTC subject to the following conditions:

- The employee must qualify himself/herself to avail LTC during 2020-21 as per existing rules of the State Government and necessary order is required to be received from appropriate authority in that regard.
- The employee spends the money of a larger sum than the entitlement on account of LTC on actual expenditure.
- The deemed LTC fare for this purpose is given below:

Category of employees	Deemed LTC fare per person (Round Trip)
Employees who are entitled to Economy class of airfare from Agartala to Kolkata and AC-II tier rail fare beyond Kolkata	Rs.16,500/-
Employees who are entitled to Economy class of airfare from Agartala to Kolkata and AC-III tier rail fare beyond Kolkata	Rs.14,500/-
Employees who are entitled to Economy class of airfare from Agartala to Kolkata and Sleeper Class rail fare beyond Kolkata	RS.11,730/-

- The cash equivalent may be allowed if the employee spends a **sum 3(three) times** of the value of the fare given above.

e) The amount on fare shall be admissible if the employee spends an amount 3(three) times of the cash equivalent of deemed fare, as given above on purchase of such items/ availing of such services which carry a GST rate of not less than 12% from GST registered vendors/service providers through digital mode and obtains a voucher indicating the GST number and the amount of GST paid.


f) The admissible payment shall be restricted to the full value of the package (deemed fare) or depending upon the spending as per example given at Annexure-A.

3. Head of Departments/DDOs may make reimbursement under this package as per the details given above on receipt of invoices of purchase made/services availed during the period post the issuance of this order from the employees who are desirous to avail this package. It may be noted that in order to avail this package an employee should opt for LTC fare.

4. These orders will take effect from the date of issuance of this Memorandum and will be in force during the current financial year till 31st March, 2021. The expenditure on permissible goods/service must be within this period.

5. This order will apply to those employees who are entitled for LTC during 2020-21. Other terms and conditions of availing LTC shall continue as per existing rules which are in force.

6. All the Departments are requested to bring the contents of this Memorandum to the notice of all its attached and subordinate offices for their information.


13.11.2020
(Apurba Roy, IAS)
Secretary to the
Government of Tripura
Finance Department

To,

1. The Secretary, In-Charge of all Department/All Heads of Departments.

Annexure: - A

Example:-

1. For an Employee who are entitled to economy class of airfare from Agartala to Kolkata and AC-II tier rail fare beyond Kolkata and has family members of 4 (four):

Fare Value: Rs. 16,500/- X 4 persons = Rs. 66,000/-

Amount to be spent for full cash benefit:=Rs. 1, 98,000/- (3 times of deemed affairs).

Thus, if an employee spends Rs. 1, 98,000/- or above, he/se will be allowed cash amount of Rs.66, 000/-.

If the employee spends below Rs.1,98,000/- he/she will be allowed proportionally 33.33% of total expenditure on permissible items (items/availing of such services which carry a GST rate of not less than 12% from GST registered vendors/service providers through digital mode and obtains a voucher indicating the GST number and the amount of GST paid).